

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department –
Cellular phone – Used by Assistant Secretary to Govt., and Section Officers –
Bill for the period of from **5-10-2013 to 4-11-2013, 23.11.2013 to 22.12.2013** and **23.12.2013 to 22.1.2014** - Expenditure – Sanction – Orders – Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 6,

Dated: 28-01-2014.

Read :-

Bills received from M/s. Bharati Airtel Limited, dt. 4-11-13, 24-12-13 and 24-1-2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.6600/-** (Rupees six thousand six hundred only) from B.E. 2013-14 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular Phone No.9000726780 used by the Assistant Secretary to Government, Consumer Affairs, Food and Civil Department for the period from 23.11.2013 to 22.12.2013, 23.12.2013 to 22.1.2014 and cellular phone Nos. 7702778843,7702577220,7702577440 and 7702433360 used by Section Officers of this Department for the period from **5-10-2013 to 4-11-2013, 23.11.2013 to 22.12.2013** and **23.12.2013 to 22.1.2014**.

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services - 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Service Postage and Telephone Charges"

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for **Rs.6600/-** (Rupees six thousand six hundred only) in favour of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

E.O. JOINT SECRETARY TO GOVERNMENT

To

The M/s. Bharati Airtel Limited, Hyderabad.

The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The A.S. to Govt. and S.Os of CAF&CS Dept.

//FORWARDED BY ORDER//

SECTION OFFICER.

PTO for Annexure

ANNEXURE-1							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period from 23-11-2013 to 22-12-2013 vide G.O.Rt.No. 6, CAF&CS(OP.II) Department, dt. 28-1-2014.							
Sl No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		470.33	625	470.33	
2	Sri.P. Shankar Reedy Section Officer	7702577220		636.41	625	625.00	12.00
3	Smt.K.Jhansi Rani Section Officer	7702778843		374.39	625	374.39	
4	Sri.V. Srinivasa Rao Section Officer	7702577440		531.83	625	531.83	
5	Smt.P.Prasanna Laxmi Section Officer	7702433360		365.17	625	365.17	
	TOTAL			2378.13		2366.72 rounded to 2367.00	12.00

ANNEXURE-2							
Statement showing the cell phones attached to the Section Officers, for the period from 05-10-2013 to 4-11-2013 vide G.O.Rt.No. 6 ,CAF&CS(OP.II) Department, dt.28-1-2014.							
Sl No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	
1	Sri.P. Shankar Reedy Section Officer	7702577220		580.49	625	580.49	
2	Smt.K.Jhansi Rani Section Officer	7702778843		404.16	625	404.16	
3	Sri.V. Srinivasa Rao Section Officer	7702577440		504.21	625	504.21	
4	Smt.P.Prasanna Laxmi Section Officer	7702433360		464.95	625	464.95	
	TOTAL			1953.81		1953.81 rounded to 1954.00	

ANNEXURE							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period from 23-12-2013 to 22-1-2014 vide G.O.Rt.No. 6 , CAF&CS(OP.II) Department, dt. 28-1-2014.							
Sl No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		755.83	625	625.00	131.00
2	Sri.P. Shankar Reedy Section Officer	7702577220		397.11	625	397.11	
3	Smt.K.Jhansi Rani Section Officer	7702778843		343.49	625	343.49	
4	Sri.V. Srinivasa Rao Section Officer	7702577440		501.85	625	501.85	
5	Smt.P.Prasanna Laxmi Section Officer	7702433360		410.79	625	410.79	
	TOTAL			2409.07		2278.24 rounded to 2279.00	131.00

